

Memorandum

September 8, 2011

TO: Members, Joint Legislative Audit Committee

FROM: Assemblymember Ricardo Lara, Chair

RE: Results of the September 8, 2011 Committee Hearing

CC: Elaine Howle, State Auditor

The following members were present at the September 8, 2011, hearing at 9:00 a.m. in State Capitol Room 4202: Assemblymember Ricardo Lara, Chair, Assemblymembers: Alejo, Donnelly, Huber, Monning, Norby, and Smyth. Senators: Anderson, de León, Dutton, LaMalfa, Rubio, and Wolk. The hearing commenced at 9:08 a.m. A quorum was established at 9:11 a.m.

Regular Order of Business

2011-131 City of Vernon

Speaker Pérez and Senator de León

Request an audit of the management and finances of the City of Vernon and its Light and Power Department. Specifically, the requestors are particularly interested in the governance structure and fiscal stability of the city and department.

Motion to approve audit request 2011-131 was made by Wolk, seconded by Alejo and passed 13-0 (Assembly 7-0, Senate 6-0).

Members of the Committee voted to give priority to the following audit request:

2011-131 City of Vernon

Speaker Pérez and Senator de León

Motion to approve request for priority for 2011-131 was made by Huber, seconded by Wolk and passed 13-0 (Assembly 7-0, Senate 6-0).

Hearing Adjourned at 9:43 a.m.